

MAASA Income & Expenditure A/C on 28/05/2006

Opening Deposit	R 50.00	
MAASA Fees Received	R 7,200.00	
SAMAA SIG Contribution	R 5,000.00	
Sales: Patches, stickers & caps at Nats	R 875.00	
SAMAA W/C Bonus	R 1,000.00	
Sub Total		R 14,125.00
Interest Received Savings a/c		R 12.35
Total Received		R 14,137.35
Expenditure		
Electronic Art (MAASA Stickers and Patches for Nats)	-R 451.37	
Tandem Computer Media (Stationary for name cards)	-R 28.50	
Tandem Computer Media (Laminator & Punch)	-R 750.12	
Tandem Computer Media (Clips for MAASA ID cards)	-R 74.10	
		-R 1,304.09
Bank Charges		-R 50.20
Nett Income		R 12,783.06